AMENDMENT OF SOLICITATION/MODIFICATION		ON OF CONTRACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (If applicable)		
01	2004MAR04	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered By (If other t	than Item 6)		Code S3603A		
TACOM WARREN BLDG 231		DCMA CLEVELAND					
AMSTA-AQ-AHPB ARTHUR AIGELTINGER (586)574-8136		ADMIRAL KIDD CENTER. 555 EAST 88TH STREET					
WARREN, MICHIGAN 48397-5000		BRATENAHL, OH 44108-	1068				
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: AIGELTIA@TACOM.ARMY.MIL							
EMILD MIGBELLINGTHOM. IKMI . MID		SCD B	PAS NONE	ADP P	Г нQ0337		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.		
THE GOODYEAR TIRE & RUBBER COMPANY							
ENGINEERED PRODUCTS DIVISION 1144 EAST MARKET STREET			9B. Dated (See	Item 11)			
AKRON, OH. 44316-0001			104 Modifica	tion Of Contract/	Ondon No		
					oruer No.		
TYPE BUSINESS: Large Business Perfo	rming in U.S.	\ <u> </u>	DAAE07-03-D-				
Code 04NP0 Facility Code			10B. Dated (Se 2004MAR02	ee Item 13)			
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	DLICITATION	ıs			
The above numbered solicitation is amend							
is extended, is not extended.	ed as set for the firstern 14.	The nour and date specifica to	receipt or or	1013			
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p							
opening hour and date specified.		ictici makes reference to the so	ncitation and t	ms amendment, a	na is received prior to the		
12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA	(uired)						
KIND MOD CODE: G		O MODIFICATIONS OF CON act/Order No. As Described In l		DERS			
A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In							
The Contract/Order No. In Item 102 B. The Above Numbered Contract/Orde		The Administrative Changes (su	ch as changes	in naving office a	nnranriation data atc.)		
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.1	03(b).			ppropriation data, etc.)		
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES							
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print) 16A. Name And Title Of Contracting Officer (Type or print)					print)		
		DARYL F. WITTE WITTED@TACOM.ARMY.	MIL (586)574	1-7196			
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed		
		By	/SIGNED/		2004MAR04		
(Signature of person authorized to sign)	-	· ·	f Contracting (Officer)	ZOUTIMNUT		

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 3
	PHN/SHN DAAE07-03-D-N102/0012	MOD/AMD 01

Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF MODIFICATION 01 IS TO REVISE THE MONTHLY DELIVERY SCHEDULE QUANTITIES.
- 2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. THE TOTAL CONTRACT AMOUNT REMAINS UNCHANGED

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N102/0012 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: The Goodyear tire & Rubber Company

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0072AA	PRODUCTION QUANTITY	130602	EA	\$105.52000	\$ 13,781,123.04
	NOUN: T1571 TRACK SHOE, VEHICULA PRON: EH44S628EH PRON AMD: 03 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement QUANTITY VARIATION: 1% OVER UNDER TOP DRAWING NR: 12359466-7 DATE: 19-MAR-2002				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4027T600 SW3227 J 2 DEL REL CD QUANTITY DEL DATE 001 16,062 30-OCT-2004				
	002 60,000 30-NOV-2004				
	003 34,540 31-DEC-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-N102/0012				